

# INVOICE



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Daniel DeCarlo, Esq.  
Lewis Brisbois Bisgaard & Smith, LLP  
221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1032596	8/16/2007	950121
Job Date	Case No.	
8/6/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:			
Hardy Warren	121.00	Pages	4.65
Seven Day Expedite			562.65
Exhibit	114.00	Pages	0.15
ASCII CD / Scanned Exhibits			17.10
Condensed			0.00
Transcript Handling			0.00
Messenger			25.00
			59.00
TOTAL DUE >>>			833.15
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DATE			
SIGNATURE			
ADDRESS			

Tax ID: 95-4691888

VENDOR # \_\_\_\_\_

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Daniel DeCarlo, Esq.  
Lewis Brisbois Bisgaard & Smith, LLP  
221 North Figueroa Street  
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Invoice No. : 1032596  
Invoice Date : 8/16/2007  
Total Due : \$ 833.15

**RECEIVED**

AUG 27 2007

Remit To: Ben Hyatt Certified Deposition Reporters  
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Suite 103  
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Job No. : 950121  
BU ID : 1-HYATT ACCOUNTS PAYABLE - LA  
Case No. : CV06-7561PA(CWX)  
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT  
Voucher: 1054246 Dist: 2151475

Doc ID: 00009102-1  
Date: 8/16/07

Page 1 of 1  
Amount: 833.15



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Daniel DeCarlo, Esq.  
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221 North Figueroa Street  
Suite 1200  
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Invoice No.	Invoice Date	Job No.
1032638	8/17/2007	950119
Job Date	Case No.	
8/6/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF

Use Janine Warren

Five Day Expedite

Exhibit

ASCD CD / Scanned Exhibits

Condensed

Transcript Handling

Messenger

52.00	Pages	@	4.65	241.80
				241.16
8.00	Pages	@	0.15	1.20
			0.00	0.00
			0.00	0.00
			25.00	25.00
			59.00	59.00
TOTAL DUE				448.16

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DATE: 8/17/2007  
AMOUNT: \$448.16  
PRINT NAME: Daniel DeCarlo  
SIGNATURE: [Signature]  
JOB NO: 950119

Tax ID: 95-4691888

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Daniel DeCarlo, Esq.  
Lewis Brisbois Bisgaard & Smith, LLP  
221 North Figueroa Street  
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Los Angeles, CA 90012

Invoice No. : 1032638  
Invoice Date : 8/17/2007  
Total Due : \$ 448.16

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AUG 27 2007

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18226 Ventura Boulevard  
Suite 103  
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Job No. : 950119  
BU ID : 1-HYATT ACCOUNTS PAYABLE - LA  
Case No. : CV06-7561PA(CWX)  
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT  
Voucher: 1054247 Dist: 2151478

Doc ID: 00009103-1  
Date: 8/17/07

Page 1 of 1  
Amount: 448.16

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221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1032734	8/23/2007	949985
Job Date	Case No.	
8/2/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF				
Michael Jacobson	60.00	Pages	0	279.00
Exhibit	5.00	Pages	0	0.00
ASCI CD / Scanned Exhibits			0.00	0.00
Condensed			0.00	0.00
Shipping & Handling			25.00	25.00
Rough ASCII	48.00		0	48.00
<b>TOTAL DUE</b>				<b>\$352.90</b>
Thank you for using Ben Hyatt Certified Deposition Reporters. We appreciate your business.				
We are moving effective September 1, 2007 our new address is:				
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APPROVED FOR PAYMENT				
DATE				
FILE NO.				
PRINT NAME				
SIGNATURE				
ADDT APPROVAL				
VENDOR #				

Tax ID: 95-4691888

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Lewis Brisbois Bisgaard & Smith, LLP  
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Invoice No. : 1032734  
Invoice Date : 8/23/2007  
Total Due : \$ 352.90

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AUG 27 2007

Job No. : 949985  
BU ID : 1-HYATT  
Case No. : CV06-7561PA(CWX)  
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

ACCOUNTS PAYABLE - LA

Remit To: Ben Hyatt Certified Deposition Reporters  
18226 Ventura Boulevard  
Suite 103  
Tarzana, CA 91356

Vendor: 23309 BEN HYATT  
Voucher: 1054243 Dist: 2151472

Doc ID: 00009HZZ-1  
Date: 8/23/07

Page 1 of 1  
Amount: 352.90

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Suite 1200  
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1032733	8/23/2007	950645
Job Date	Case No.	
8/2/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:				
Steve Moretti (PMK for Online Court, Inc.), Volume II	118.00	Pages	@	4.65
Exhibit	182.00	Pages	@	0.15
ASCI ED / Scanned Exhibits				0.00
Condensed				0.00
Shipping & Handling				25.00
Rough ASCII	93.00		@	1.00
Parking				26.00
TOTAL DUE				\$720.00
Reference No. Not Provided				
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17818 Ventura Blvd, Suite 310				
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APPROVED FOR PAYMENT				
DATE 8/25/07				
FILED/ACC NO. 25162-140				
PRINT NAME				
SIGNATURE				
APPROVAL				

Tax ID: 95-4691888

VENDOR # \_\_\_\_\_ OF CODE \_\_\_\_\_  
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Invoice No. : 1032733  
Invoice Date : 8/23/2007  
Total Due : \$ 720.00

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AUG 27 2007

Remit To: Ben Hyatt Certified Deposition Reporters  
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Job No. : 950645  
BU ID : 1-HYATT ACCOUNTS PAYABLE - LA  
Case No. : CV06-7561PA(CWX)  
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT  
Voucher: 1054244 Dist: 2151473

Doc ID: 00009100-1  
Date: 8/23/07

Page 1 of 1  
Amount: 720.00

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221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

Invoice No.	Invoice Date	Job No.
1032709	8/23/2007	950122
Job Date	Case No.	
8/6/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF			
Casey, Abbie	128.00	Pages	841.70
Exhibit	1.12	Pages	18.95
ASCD CD / Scanned Exhibits			0.00
Condensed			0.00
Shipping & Handling			25.00
<b>TOTAL DUE</b>			<b>\$683.65</b>

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Invoice No. : 1032709  
Invoice Date : 8/23/2007  
Total Due : \$ 683.65

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AUG 27

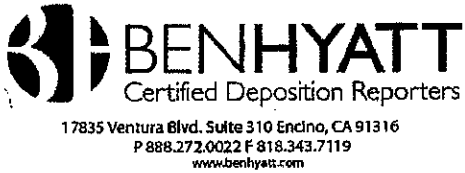
Remit To: Ben Hyatt Certified Deposition Reporters  
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Job No. : 950122  
BU ID : 1-HYATT ACCOUNTS PAYABLE - LA  
Case No. : CV06-7561PA(CWX)  
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT  
Voucher: 1054245 Dist: 2151474

Doc ID: 00009101-1  
Date: 8/23/07

Page 1 of 1  
Amount: 683.65

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Lewis Brisbois Bisgaard & Smith, LLP  
221 North Figueroa Street  
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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
1032940	8/30/2007	950518
<b>Job Date</b>	<b>Case No.</b>	
8/9/2007	CV06-7561PA(CWX)	
<b>Case Name</b>		
Traffic School.com vs. Edriver, Inc., et al.		
<b>Payment Terms</b>		

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

Raj Lahoti	363.00	Pages	@	4.65	1,687.95
Exhibit	492.00	Pages	@	0.15	73.80
ASCII CD / Scanned Exhibits				0.00	0.00
Condensed				0.00	0.00
Rough ASCII	316.00		@	1.00	316.00
Waiting Time	0.50		@	40.00	20.00
Shipping & Handling				25.00	25.00

**TOTAL DUE >>>****\$2,122.75**

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DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_

FILE/ACC # 25162-14

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ADDT APPROVAL \_\_\_\_\_

VENDOR # \_\_\_\_\_ IF CREDIT

**Tax ID: 95-4691888***Please detach bottom portion and return with payment.*

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Invoice No. : 1032940  
Invoice Date : 8/30/2007  
Total Due : \$ 2,122.75

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**ACCOUNTS PAYABLE - LA**

Remit To: **Ben Hyatt Certified Deposition Reporters**  
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Job No. : 950518  
BU ID : 1-HYATT  
Case No. : CV06-7561PA(CWX)  
Case Name : Traffic School.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT  
Voucher: 1054240 Dist: 2151471

Doc ID: 00009HZX-1  
Date: 8/30/07

Page 1 of 1  
Amount: 2,122.75



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4214 E Hartweg

David N. Makous, Esq.  
Lewis Brisbois Bisgaard & Smith, LLP  
221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

# INVOICE

Invoice No.	Invoice Date	Job No.
1033218	9/14/2007	950954
Job Date	Case No.	
8/21/2007	CV06-7561PA(CWX)	
Case Name		
TrafficSchool.com vs. Edriver, Inc., et al.		
Payment Terms		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:				
Kenneth Hollander	288.00	Pages	@ 4.15	1,195.20
Exhibit	482.00	Pages	@ 0.15	72.30
ASCII CD / Scanned Exhibits			0.00	0.00
Condensed			0.00	0.00
Rough ASCII	255.00	@	1.00	255.00
Color Photocopy	5.00	@	1.50	7.50
Parking			35.00	35.00
Transcript Handling			25.00	25.00
Messenger			45.76	45.76
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,635.76</b>

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*2nd Request*  
**JAN 09 2007**

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DATE \_\_\_\_\_ AMOUNT \_\_\_\_\_

FILE/ACC # 25162-14

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

ADDL APPROVAL \_\_\_\_\_

VENDOR # \_\_\_\_\_ DB CODE \_\_\_\_\_

Tax ID: 95-4691888

ACCOUNTS PAYABLE - LA

VENDOR # \_\_\_\_\_ DB CODE \_\_\_\_\_

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Invoice No. : 1033218  
Invoice Date : 9/14/2007  
Total Due : \$ 1,635.76

*1st Request*  
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Job No. : 950954  
BU ID : 1-HYATT  
Case No. : CV06-7561PA(CWX)  
Case Name : TrafficSchool.com vs. Edriver, Inc., et al.

Vendor: 23309 BEN HYATT  
Voucher: 1060199 Dist: 2168159

Doc ID: 00009RN5-1 Page 1 of 1  
Date: 9/14/07 Amount: 1,635.76

**Lewis Brisbois Bisgaard & Smith LLP****Cost Advance Ticket  
Check Request**

<b># LA-00932</b>
-------------------

1. **Check—Date Needed:** 9/11/07  
 2. **Type of Expense:**

<input type="checkbox"/>	Educational Expense		<input type="checkbox"/>	Expert Witness Fee	J
<input type="checkbox"/>	Business / Development		<input type="checkbox"/>	Jury Fees	JF
<input type="checkbox"/>	Professional Seminar		<input type="checkbox"/>	Deposition	H
<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Miscellaneous Fee	0	<input type="checkbox"/>	Mediation Fee	AM
<input type="checkbox"/>	Recording Fee	5	<input type="checkbox"/>	COD Transcription (Invoice Needed)	G
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Reproduction	R
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input checked="" type="checkbox"/>	Other Court Transcript fee	

☒ Firm expense \_\_\_\_\_ (Acctg. Use—G.I. No.)  
☐ Clients advance check

3. **Client and File Name:** trafficschools.com v. edriver  
 4. **Client and Matter No.:** 25162-014  
 5. **Amount:** \$ 443.00  
 6. **Payee / Vendor:** Huntington Court Reporters  
 7. **Mailing address:** (Check must be delivered to USDC, Records Dept)  
 312 N. Spring St, G-8 Public Window  
 Los Angeles, CA 90012

8. **Payee's Telephone No:** 626-792-7250  
 9. **Payee's Tax I.D. No:**  
 10. **Explanation for billing purposes:** Court Records, Discovery Hearing Transcript

**Attorney:** Mina Hamilton  
**Paralegal:** Loretta D'Errico

**Ext:** 4079  
**Ext:** 4879

Auth. by/  Date \_\_\_\_\_  
 Signature

Return to: Loretta D'Errico  
 Floor: 12

**Remember to have Attorney Sign and Attach all Supporting Backup**

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AO 435  
(Rev. 1/90)

Administrative Office of the United States Courts

Read Instructions on Back: **TRANSCRIPT ORDER**

2007 SEP 10 PM 1:34

1. NAME  
Loretta D'Erico, Lewis Brisbois Bisgaard & Smith II

2. PHONE NUMBER  
213-680-5191

3. DATE  
9/10/07

4. MAILING ADDRESS  
221 No. Figueroa Street, Suite 1200  
LOS ANGELES, CALIF.

5. CITY  
Los Angeles

6. STATE  
CA

7. ZIP CODE  
90012

8. CASE NUMBER  
CV06-7561 PA (CW:ay)

9. JUDICIAL OFFICIAL  
Hon. Carla Woehrlie

10. FROM  
8/14/07

11. TO  
8/14/07

12. CASE NAME  
Traffic School.Com, Inc. v. Edriver, Inc., et al.

13. CITY  
Los Angeles

14. STATE  
CA

15. ORDER FOR  
☐ APPEAL  
☐ NON-APPEAL  
☐ CRIMINAL  
☒ CIVIL  
☐ CRIMINAL JUSTICE ACT  
☐ IN FORMA PAUPERIS  
☐ BANKRUPTCY  
☐ OTHER (Specify)

16. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested)

PORTIONS	DATE(S)	PORTION(S)	DATE(S)
<input type="checkbox"/> VOIR DIRE		<input type="checkbox"/> TESTIMONY (Specify Witness)	
<input type="checkbox"/> OPENING STATEMENT (Plaintiff)			
<input type="checkbox"/> OPENING STATEMENT (Defendant)			
<input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)		<input checked="" type="checkbox"/> PRE-TRIAL PROCEEDING (Specy)	8/14/07
<input type="checkbox"/> CLOSING ARGUMENT (Defendant)		Discovery Hearing: P's	
<input type="checkbox"/> OPINION OF COURT		Mot to Compel Prod. of Docs	
<input type="checkbox"/> JURY INSTRUCTIONS		<input type="checkbox"/> OTHER (Specify)	
<input type="checkbox"/> SENTENCING			
<input type="checkbox"/> BAIL HEARING			

17. ORDER

CATEGORY	ORIGINAL (Includes Free Copy for the Court)	FIRST COPY	ADDITIONAL COPIES
ORDINARY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES
EXPEDITED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES
DAILY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES
HOURLY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES

CERTIFICATION (18. & 19.)  
By signing below, I certify that I will pay all charges  
(deposit plus additional).

18. SIGNATURE  
*Loretta D'Erico*

19. DATE  
9-10-07

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**Lewis Brisbois Bisgaard & Smith LLP**

**Cost Advance Ticket  
Check Request**

# LA-01506

1. **Check—Date Needed:** 10-18-07  
2. **Type of Expense:**

<input type="checkbox"/>	Educational Expense		<input type="checkbox"/>	Expert Witness Fee	J
<input type="checkbox"/>	Business / Development		<input type="checkbox"/>	Jury Fees	JF
<input type="checkbox"/>	Professional Seminar		<input type="checkbox"/>	Deposition	H
<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Miscellaneous Fee	0	<input type="checkbox"/>	Mediation Fee	AM
<input type="checkbox"/>	Recording Fee	5	<input checked="" type="checkbox"/>	COD Transcription (Invoice Needed)	G
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Reproduction	R
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input type="checkbox"/>	Other	

☐ Firm expense \_\_\_\_\_ (Acctg. Use—G.L. No.)  
☒ Clients advance check

3. **Client and File Name:** TrafficSchool.com v. Edriver, Inc., et al.  
4. **Client and Matter No.:** 25162-14  
5. **Amount:** \$114.08  
6. **Payee / Vendor:** Leandra Amber, CSR, RPR  
7. **Mailing address:** Official U.S. Reporter  
312 N. Spring Street, Room 442  
Los Angeles, CA 90012  
8. **Payee's Telephone No:** (213) 613-0179  
9. **Payee's Tax I.D. No:** 555-39-6042  
10. **Explanation for billing purposes:** 10-16-07 Pre-trial Conference

**Attorney:** Daniel C. DeCarlo  
**Secretary:** Karen Kim

**Ext:** 2136  
**Ext:** 7335

Auth. by/  Date \_\_\_\_\_  
Signature

Return to: Karen Kim  
Floor: 12

4820-0220-6203 **Remember to have Attorney Sign and Attach all Supporting Backup**

Vendor: 49827 LEANDRA AMBER  
Voucher: 1040906 Dist: 2114311

Doc ID: 00008UWC-1  
Date: 10/18/07  
Check#: 374020

Page 1 of 3  
Amount: 114.08

<b>UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA</b>										
INVOICE NO: 20040535										
David Makous Lewis Brisbois Bisgaard & Smith 221 North Figueroa Street Suite 1200 Los Angeles, CA 90012 Phone: (213) 680-5066 FAX: <a href="mailto:decario@lbbalaw.com">decario@lbbalaw.com</a>						<b>MAKE CHECKS PAYABLE TO:</b> LEANDRA AMBER, CSR, RPR Official U.S. Reporter 312 North Spring Street Room # 442 Los Angeles, CA 90012 Phone: (213) 613-0179 FAX: (213) 613-0329 Tax ID: 555-39-6042 <a href="mailto:leandraamber@shcglobal.net">leandraamber@shcglobal.net</a>				
<input type="checkbox"/> CRIMINAL			<input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 10-17-2007		DATE DELIVERED: 10-17-2007		
Case Style: CV 06-7561 PA, TRAFFICSCHOOL.COM, INC., ET AL v EDRIVER, INC., ET AL. Tuesday, October 16, 2007 pretrial conference										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited							46	0.55	25.30	25.30
Daily				46	1.10	50.60	46	0.83	38.18	88.78
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										114.08
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										<b>\$114.08</b>
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
<b>CERTIFICATION</b> I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE							DATE			
							10-17-2007			

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY  
 PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
 PART 3 (PINK) - COURT REPORTER  
 PART 4 (BLUE) - COURT REPORTER SUPERVISOR

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UNITED STATES DISTRICT COURT  
CENTRAL DISTRICT OF CALIFORNIA  
HONORABLE PERCY ANDERSON, JUDGE PRESIDING  
TRAFFICSCHOOL.COM, INC., et al., )  
)  
)  
Plaintiffs, )  
)  
)  
Vs. ) No. CV06-7561 PA (CWx)  
)  
)  
EDRIVER, INC., et al., )  
)  
)  
Defendants. )  
)  
\_\_\_\_\_ )

REPORTER'S TRANSCRIPT OF PROCEEDINGS  
LOS ANGELES, CALIFORNIA  
TUESDAY, OCTOBER 16, 2007

LEANDRA AMBER, CSR 12070, RPR  
OFFICIAL U.S. DISTRICT COURT REPORTER  
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UNITED STATES DISTRICT COURT

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE CENTRAL DISTRICT OF CALIFORNIA

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DATE ORDERED: 11-07-2007

DATE DELIVERED: 11-07-2007

**Case Style:** CV 06-7561 PA, TRAFFICSCHOOL.COM v EDRIIVER, INC., ET AL  
11-06-07 (260) , 11-07-07 (261), 11-08-07 (33) DAILY TRIAL TRANSCRIPTS

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TOTAL:										2,670.28
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